

Reg. # 50161

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: December 1, 2003

PAYEE: Kiplund R. Kolkmeier
Kolkmeier Legislative Consulting
2720 Keats
Springfield, IL 62707
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Retainer
December 1, 2003 to November 30, 2004 \$38,000

TOTAL: \$38,000

Please make check payable to:

Kiplund R. Kolkmeier
Kolkmeier Consulting
Taxpayer Identification Number 482-88-1918

604
101 - 401040 - 79950

1102040

P.O.
400154

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: December 1, 2004

PAYEE: Kiplund R. Kolkmeier
Kolkmeier Legislative Consulting
2720 Keats
Springfield, IL 62707
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$39,140.00)
December 2004 Monthly Payment for \$3,261.67
IL state Leg. services

TOTAL: \$3,261.67

Please make check payable to:

Kiplund R. Kolkmeier
Kolkmeier Consulting
Taxpayer Identification Number 482-88-1918

12.1.04
720.06
Kip Kolkmeier IL state Leg. Services Annual Retainer
Req # 61707
PO # 410286
12.10.04
Receipt # 24336
L Boss 12.10.04
ACH 101-1102040-79950

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: January 1, 2005

PAYEE: Kiplund R. Kolkmeier
Kolkmeier Legislative Consulting
2720 Keats
Springfield, IL 62707
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$39,140.00)
January 2005 Monthly Payment \$3,261.67

TOTAL: \$3,261.67

Please make check payable to:

Kiplund R. Kolkmeier
Kolkmeier Consulting
Taxpayer Identification Number 482-88-1918

PO# 410286

Receipt# 25580

POSS 1.11.05

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: February 1, 2005

PAYEE: Kiplund R. Kolkmeier
Kolkmeier Legislative Consulting
2720 Keats
Springfield, IL 62707
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$39,140.00)
~~January 2005~~ Monthly Payment \$3,261.67
February 2005

TOTAL: \$3,261.67

Please make check payable to:

Kiplund R. Kolkmeier
Kolkmeier Consulting
Taxpayer Identification Number 482-88-1918

BOSS
2-1-05

PO# 410286
Receipt# 26916

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: March 1, 2005

PAYEE: Kiplund R. Kolkmeier
Kolkmeier Legislative Consulting
2720 Keats
Springfield, IL 62707
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$39,140.00)
March 2005 Monthly Payment \$3,261.67

TOTAL: \$3,261.67

Please make check payable to:

Kiplund R. Kolkmeier
Kolkmeier Consulting
Taxpayer Identification Number 482-88-1918

PO# 410286
Receipt# 29439
BSS 3.10.05

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: April 1, 2006

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$40,314)
April 2006 Monthly Payment

TOTAL:

\$3,359.50

\$3,359.50

Please make check payable to:

Kiplund R. Kolkmeier

PO# 60000

*OK to pay
H. Johnson
5/1/06*

3055 5/4/06

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: May 1, 2005

PAYEE: Kiplund R. Kolkmeier
Kolkmeier Legislative Consulting
2720 Keats Drive
Springfield, IL 62711
(312) 339-6540

PAYOR: Lake County

DESCRIPTION:	Illinois State Legislative Services	
	Annual Fixed Retainer (\$39,140.00)	
	May 2005 Monthly Payment	\$3,261.67

TOTAL:	<u>\$3,261.67</u>
---------------	-------------------

Please make check payable to:

Kiplund R. Kolkmeier
Kolkmeier Consulting
Taxpayer Identification Number 482-88-1918

PO# 410286
RH 32795
ROSS 5.4.05

RECEIVED
MAY 31 2005

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: June 1, 2005

PAYEE: Kiplund R. Kolkmeier
Kolkmeier Legislative Consulting
2720 Keats Drive
Springfield, IL 62711
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$39,140.00)
June 2005 Monthly Payment \$3,261.67

TOTAL: \$3,261.67

Please make check payable to:

Kiplund R. Kolkmeier

PO# 410286
R# 34789
BSS 6-7-05

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: July1, 2005

PAYEE: Kiplund R. Kolkmeier
Kolkmeier Legislative Consulting
2720 Keats Drive
Springfield, IL 62711
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$39,140.00)
July 2005 Monthly Payment **\$3,261.67**

TOTAL: **\$3,261.67**

Please make check payable to:

Kiplund R. Kolkmeier

PO# 410286

7-27-05

R# B7708

Boys 7-27-05

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: August 1, 2005

PAYEE: Kiplund R. Kolkmeier
Kolkmeier Legislative Consulting
2720 Keats Drive
Springfield, IL 62711
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$39,140.00)
August 2005 Monthly Payment

\$3,261.67

Unpaid July Retainer

\$3,261.67

TOTAL: \$6,523.34

Please make check payable to:

Kiplund R. Kolkmeier

PO# 41028
R# 38258

758 8-4-05

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: September 1, 2005

PAYEE: Kiplund R. Kolkmeier
Kolkmeier Legislative Consulting
2720 Keats Drive
Springfield, IL 62711
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$39,140.00)
September 2005 Monthly Payment \$3,261.67

TOTAL: \$3,261.67

Please make check payable to:

Kiplund R. Kolkmeier

*OK -
Mami*

PO# 410286

R# 40090

BOSS 9.7.05

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: October 1, 2005

PAYEE: Kiplund R. Kolkmeier
Kolkmeier Legislative Consulting
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION:	Illinois State Legislative Services	
	Annual Fixed Retainer (\$39,140.00)	
	October 2005 Monthly Payment	\$3,261.67

TOTAL: \$3,261.67

Please make check payable to:

Kiplund R. Kolkmeier

PO# 410286
2# 42198
3055 10.12.05

2005

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: November 1, 2005

PAYEE: Kiplund R. Kolkmeier
Kolkmeier Legislative Consulting
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$39,140.00)
November 2005 Monthly Payment \$3,261.67

TOTAL: \$3,261.67

Please make check payable to:

Kiplund R. Kolkmeier

P# 410286
R# 43979
Dues 11.9.05

ok to pay
J. J. J.

2006

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: December 1, 2005

PAYEE: Kiplund R. Kolkmeier
Kolkmeier Legislative Consulting
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION:	Illinois State Legislative Services	
	Annual Fixed Retainer (\$40,314)	
	December 2005 Monthly Payment	\$3,359.50

TOTAL: \$3,359.50

Please make check payable to:

Kiplund R. Kolkmeier

OK to pay
12/21/05
Boss 1-5-05

2006

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: December 1, 2005

PAYEE: Kiplund R. Kolkmeier
Kolkmeier Legislative Consulting
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$40,314)
December 2005 Monthly Payment \$3,359.50

TOTAL: \$3,359.50

Please make check payable to:

Kiplund R. Kolkmeier

46768
60080
ok to pay
M. Milson
12/21/05
\$3,359.50

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This notification does not require a response.

Standard Purchase Order 600806 has been approved[OK](#) [Reassign](#) [Request Information](#)

From **Reis, Gary**
To **Hernandez, Sonia**
Sent **30-Dec-2005 15:26:57**
ID **435791**

Standard Purchase Order 600806 has been approved.

PO Amount: USD 40,314.00

Description
Per board resolution dated September 14, 2004

Preparer: Dale, Yvette M
Note: board resolution at header - price in description.

Supplier Information

KIPLUND R KOLKMEIER D/B/A
KOLKMEIER LEGISLATIVE CONSULT
1111 WILLIAMS BLVD
SPRINGFIELD, IL 62704
(312) 339-6540

Purchase Order Lines

The first 20 Purchase Order lines are summarized below. For information on additional lines, please click the Open Document icon.

Item	
------	--

http://oprda.lakeco.org:8000/OA_HTML/OA.jsp?OAFunc=FND_WFNTF_DETAILS&NtfId=435791&addBreadCrumb=Y&re... 1/5/2006

Line	Number	Rev.	Item Description
1			IL State Legislative Services for the period 12-1-05 through 11-30-06 at the rate of \$39, 140 per year plu:

Approval Sequence

The last 20 Approval History details are summarized below. For information on additional Approval History, please click the Open Document icon.

Sequence	Who	Action	Date	Note
3	Reis, Gary	Approve	30-DEC-2005	board resolution at header - price in description.
2	Reis, Gary	Reserve	30-DEC-2005	
1	Dale, Yvette M	Forward	30-DEC-2005	
0	Dale, Yvette M	Submit	30-DEC-2005	

References

 [Open Document](#)

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[OK](#) [Reassign](#) [Request Information](#)

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Hernandez, Sonia

From: KolkmeierConsult@aol.com
Sent: Thursday, December 01, 2005 6:16 PM
To: shernandez@co.lake.il.us
Cc: EWaggoner@co.lake.il.us
Subject: Monthly Invoice

Sonia,

Eric said I should start sending these to you directly for processing. Two things to note: (1) pursuant to our contract, the monthly retainer amount starting this month is different from last month. Each of the next 12 payments are based on an annual retainer of \$40,314 so each monthly payment is \$4,359.50; and (2) my address has changed, my current address is:

Kiplund Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704

Thanks.

Kip

12.21.05
o Mrs. Gordon
o Reg # 80838
o PO# 600800

* Dianne ~~there~~ needs to make
address change. done

12/2/2005

Agenda Item #

26

Distribution:

County Board

County Administrator

STATE OF ILLINOIS)
COUNTY OF LAKE) SS

CERTIFIED TO BE A TRUE COPY OF
RECORDS OF THE LAKE COUNTY
BOARD MEETING OF

SEP 14 2004 APPROVED

CERTIFICATION NOT VALID UNLESS SEAL
OF LAKE COUNTY, ILLINOIS IS AFFIXED
COUNTY BOARD, LAKE COUNTY, ILLINOIS
REGULAR SEPTEMBER, A.D., 2003 SESSION

William R. Helander County Clerk

SEPTEMBER 14, A.D., 2004

MADAM CHAIRMAN AND MEMBERS OF THE COUNTY BOARD:

Your Legislative & Intergovernmental Affairs Committee and Financial & Administrative Committees present herewith a Joint Resolution authorizing a contract with Kolkmeier Consulting for state legislative consulting services, and request its adoption.

Respectfully submitted,

Carol Spielman ✓ Aye Nay
Chairman

[Signature] X Aye Nay
Chairman

Vice-Chairman

Luddy Martini ✓
Randy Wilson ✓
Steve Pluhar ✓

Vice-Chairman

Ann Flair ✓
Carol Calabrese ✓
Robert Sabourin ✓
William Martin X

Legislative & Intergovernmental Affairs Committee

Financial & Administrative Committee

VOICE

RESOLUTION

WHEREAS, this agreement continues an existing relationship with Kip Kolkmeier and Kolkmeier Consulting; and

WHEREAS, Kip Kolkmeier has developed a very good working relationship with Lake County Board members, elected officials and staff; and

WHEREAS, Kip Kolkmeier is familiar with the issues confronting Lake County and the other collar counties; and

WHEREAS, Kip Kolkmeier has a very good working relationship with the Lake County legislative delegation in Springfield,

WHEREAS, staff has determined that it is in the best interest of the Lake County to continue its legislative consulting agreement with Kolkmeier Consulting; and

NOW, THEREFORE, BE IT RESOLVED, by this County Board of Lake County, Illinois that the County Board Chair is authorized to enter into a three (3) contract with Kolkmeier Consulting for state legislative consulting services, with a 60 day severance clause after the first year, for a fee of \$39,140 for FY05, with a 3% increase for both FY06 and FY07, and request its adoption

DATED, at Waukegan, Lake County, Illinois on this 14th day of September,
A.D. 2004.

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: January 1, 2006

PAYEE: Kiplund R. Kolkmeier
Kolkmeier Legislative Consulting
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION:	Illinois State Legislative Services	
	Annual Fixed Retainer (\$40,314)	
	January 2005 Monthly Payment	\$3,359.50
	Past Due December 2005 Payment	\$3,359.50

TOTAL:

~~\$6,719.00~~

Please make check payable to:

\$3359.50

Kiplund R. Kolkmeier

70# 60000
2# 47180

205 1-12-06

Hernandez, Sonia

From: KolkmeierConsult@aol.com
Sent: Monday, January 02, 2006 9:15 AM
To: shernandez@co.lake.il.us
Cc: EWaggoner@co.lake.il.us
Subject: Current invoice

Sonia,

I have attached the current invoice for you to process. Please note that last month's retainer payment has not yet been received and is therefore reflected on this invoice as well, thanks.

Kip

1/9/2006

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: February 1, 2006

PAYEE: Kiplund R. Kolkmeier
Kolkmeier Legislative Consulting
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION:	Illinois State Legislative Services	
	Annual Fixed Retainer (\$40,314)	
	February 2005 Monthly Payment	\$3,359.50

TOTAL:	<u>\$3,359.50</u>
---------------	-------------------

Please make check payable to:

Kiplund R. Kolkmeier

PS# 600806
R# 45801

2.8.06

[Requisitions](#) [Notifications](#) [Approvals](#)[Requisition Status: Requisitions](#) > [Requisition Details](#)[Shop](#) [Requisition Status](#) [Receiving](#) [My Profile](#)

View Requisition Details

► [View Approval History](#)

Requisition 80838 (Approved)

Total (USD) 40,31

Created By **Hernandez, Sonia**
Creation Date **21-DEC-2005**
Description **IL State Legislative Services**

Urgent Requisition **No**
P-Card Number
Deliver-To **Hernandez, Sonia**
County Administrator
18 N County St
Waukegan, IL 60085-4339

Note To Approver

Note To Buyer **IL State Legislative Services approved by by County Board September 14, 2004**
[View receipt\(s\)](#) for this requisition

[Attachments](#) [Attention To](#)

Type

Description

Items

To view additional details for a line item, click its **View** link.

Line	Item Description	Need-By	Unit	Quantity	Price	Total (USD)
▼ Hide	1 IL State Legislative Services	28-DEC-2005	Dollars	40314	1.00	40,31
Item Description IL State Legislative Services						
Special Info None						

Item Number
Category **720.06**
Negotiation
Number (Line)
Supplier **KIPLUND R KOLKMEIER D/B/A**
Supplier Site
Supplier Contact **KOLKMEIER, KIP**
Contact Phone
Supplier Item
Number
P-Card Used **No**
Order Number **600806 (Approved)**
Order Type **Purchase**

Requester **Hernandez, Sonia**
Deliver-To **COUNTY ADMINISTRATOR**
Need-By Date **28-DEC-2005**

Taxable **No**
Estimated Tax
Recoverable Tax

[View receipt\(s\) for this item](#)

Billing Information

Charge Account

101-1102040-79950-000-000-000000

Project Number	Task Number	Award Number	Expenditure Type	Expenditure Org	Expenditure Item Date	Per
						100

Attachments

Attention To

Type

Description

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[Change](#)

[Rece](#)

[Shop](#) | [Requisition Status](#) | [Receiving](#) | [My Profile](#) | [Shopping Cart](#) | [Help](#)

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: March 1, 2006

PAYEE: Kiplund R. Kolkmeier
Kolkmeier Legislative Consulting
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$40,314)
March 2006 Monthly Payment \$3,359.50

TOTAL: \$3,359.50

Please make check payable to:

Kiplund R. Kolkmeier

PO# 600806
R# 5051
2005 3-1-06

ok to pay
J. Gibson
3/1/06

Hernandez, Sonia

From: KolkmeierConsult@aol.com
Sent: Thursday, March 09, 2006 3:07 PM
To: shernandez@co.lake.il.us
Subject: Future invoices

Sonia,

I wonder if you could make sure that in the future my monthly retainer payments are only made out as to: Kiplund R. Kolkmeier, and not include the D/B/A Kolkmeier Legislative Consulting reference. I will make sure that in the future that the invoices also reflect this. My bank has been bugging me because they are inconsistent about which account to deposit. Some months they say it should go in to a personal account because my personal name comes first, and sometimes my business account because it includes a business name. Frankly depending on which person looks at the deposit I get a different answer, so it would be simpler to only reference Kiplund R. Kolkmeier. Thanks.

Kip

3/20/2006

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE:	May 1, 2006	
PAYEE:	Kiplund R. Kolkmeier 1111 Williams Blvd. Springfield, IL 62704 (312) 339-6540	
PAYOR:	Lake County	
DESCRIPTION:	Illinois State Legislative Services Annual Fixed Retainer (\$40,314)	
	May 2006 Monthly Payment	\$3,359.50
	Previous Unpaid April Retainer	\$3,359.50
TOTAL:		<u>\$6,719.00</u>

Please make check payable to:

Kiplund R. Kolkmeier

*okay to pay
for Gibson
5/1/06*

*PO# 600006
LT# 5480
PSS 52506*

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: June 1, 2006

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION:	Illinois State Legislative Services	
	Annual Fixed Retainer (\$40,314)	
	June 2006 Monthly Retainer	\$3,359.50
	Previous Unpaid May Retainer	\$3,359.50

TOTAL: \$6,719.00

Please make check payable to:

Kiplund R. Kolkmeier

PO# 600806
R# 36043
DAS 61426

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

070106

DATE: July 1, 2006

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$40,314)
July 2006 Monthly Retainer \$3,359.50

TOTAL: \$3,359.50

Please make check payable to:

Kiplund R. Kolkmeier

70# 600806
Rec# 57216

KB
1200
7/1/06

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: August 1, 2006

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$40,314)
August 2006 Monthly Retainer

\$3,359.50

TOTAL:

\$3,359.50

Please make check payable to:

Kiplund R. Kolkmeier

POSS 8.10.06

PO 600806
PA 59482

PO# 600806

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: September 1, 2006

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$40,314)
August 2006 Monthly Retainer \$3,359.50

TOTAL: \$3,359.50

Please make check payable to:

Kiplund R. Kolkmeier

40 Rec#
9/3 61363

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

PO# 600806

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: October 1, 2006

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$40,314)
October 2006 Monthly Retainer \$3,359.50

TOTAL: \$3,359.50

Please make check payable to:

Kiplund R. Kolkmeier

Rec # 62614
KG BOD
10/5

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: November 1, 2006

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION:	Illinois State Legislative Services	
	Annual Fixed Retainer (\$40,314)	
	November 2006 Monthly Retainer	\$3,359.50

TOTAL: \$3,359.50

Please make check payable to:

Kiplund R. Kolkmeier

2058 10-31-06
R. Kolkmeier
1#64788

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: December 1, 2006

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$41,523)
December 2006 Monthly Retainer \$3,460.25

TOTAL: \$3,460.25

Please make check payable to:

Kiplund R. Kolkmeier

107100443
2# 6743
2008 12-28-06

Hernandez, Sonia

From: KolkmeierConsult@aol.com
Sent: Thursday, November 30, 2006 7:29 PM
To: shernandez@co.lake.il.us
Subject: Invoice

Hi Sonia,

I have attached the current monthly invoice. Please note that the monthly retainer amount has adjusted per the contract to \$3,460.25 for each month from December 1, 2006, to November 30, 2007. Thanks.

Kip

state legislative consulting services approved by CB 9.14.04
 Dec. 06 - Nov. 07

\$40,314 2006

+ 3%

$\frac{\$41,523.42}{12} = \$3,460.25$
 235

101-1102040 79950

12-806
 - 72006
 - Mrs. Dusty Amy Gordon
 - Reg. # 10257
 - PO # 700443

**700443**

Purchase Order Number must
be shown on all packing lists &
invoices

Date: 22-DEC-06**Ship To:**

County Administrator
18 N County St
Waukegan, IL 60085-4339

Revision: 0**Delivery Date:** 15-DEC-2006**Terms:** NET - 30**Req No:** 10257**Buyer:** G Eck**Buyer Phone:****Vendor:**

KIPLUND R KOLKMEIER
1111 WILLIAMS BLVD
SPRINGFIELD, IL 62704

Bill To:

County Administrator
18 N County St
Waukegan, IL 60085-4339

Vendor Phone: (312) 339-6540**Vendor Fax:****Note to Vendor:****Taxes:** Tax Exempt No: E9995-7817-05

This purchase order is subject only to the Lake County terms and conditions contained on the Lake County web page at www.co.lake.il.us/CS. Any additional or different terms contained in the Sellers document(s) are hereby deemed to be material alternations and notice of objection to them and rejection of them is hereby given.

Item	Description	Quantity	Unit	Unit Price	Amount
1	State Legislative Consulting Services approved by Board 9.14.04 - Dec 1, 2006 thru Nov 30, 2007 SHIP TO: Address at top of page	12.00	Each	3,460.2500	41,523.00
FOB: Destination TOTAL AMOUNT OF PURCHASE ORDER					41,523.00

Contact Buyer listed above for further information

22-DEC-06

Purchasing Agent

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: January 1, 2007

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$41,523)
January 2007 Retainer \$3,460.25
Unpaid December 2006 Monthly Retainer ~~\$3,460.25~~

TOTAL: \$6,920.50

Please make check payable to:

Kiplund R. Kolkmeier

2058 1.1507
R# 68271
PO# 700443

Kolkmeier Consulting

700443

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE # Feb 2007

DATE: February 1, 2007

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$41,523)
February 2007 Retainer \$3,460.25

TOTAL: \$3,460.25

Please make check payable to:

Kiplund R. Kolkmeier

70264
Doss 2.15.07

JO# 700443

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: March 1, 2007

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION:	Illinois State Legislative Services	
	Annual Fixed Retainer (\$41,523)	
	March 2007 Retainer	\$3,460.25

TOTAL:	<u>\$3,460.25</u>
--------	-------------------

Please make check payable to:

Kiplund R. Kolkmeier

R# 71534
300 3807

Kolkmeier Consulting

PAID
APR 13 2007

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: April 1, 2007

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION:	Illinois State Legislative Services Annual Fixed Retainer (\$41,523) April 2007 Retainer	\$3,460.25
--------------	--	------------

TOTAL:		<u>\$3,460.25</u>
--------	--	-------------------

Please make check payable to:

Kiplund R. Kolkmeier

305411.07

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: May 1, 2007

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$41,523)
May 2007 Retainer

TOTAL:

\$3,460.25

\$3,460.25

Please make check payable to:

Kiplund R. Kolkmeier

Boys 5.207

PO# 700443
R# 74875

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: June 1, 2007

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION:	Illinois State Legislative Services	
	Annual Fixed Retainer (\$41,523)	
	June 2007 Retainer	\$3,460.25

TOTAL:	<u>\$3,460.25</u>
--------	-------------------

Please make check payable to:

Kiplund R. Kolkmeier

2005 67-07
L# 77009

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: July 1, 2007

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$41,523)
June 2007 Retainer \$3,460.25

TOTAL: \$3,460.25

Please make check payable to:

Kiplund R. Kolkmeier

2007-07-01

2007-07-01

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: August 1, 2007

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$41,523)
2007 Monthly Retainer \$3,460.25

TOTAL: \$3,460.25

Please make check payable to:

Kiplund R. Kolkmeier

PO# 700443
PO# 80376
8/1/07

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: August 31, 2007

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION:	Illinois State Legislative Services	
	Annual Fixed Retainer (\$41,523)	
	October 2007 Monthly Retainer	\$3,460.25

TOTAL: \$3,460.25

Please make check payable to:

Kiplund R. Kolkmeier

30# 10043
2# 85243
Doss 102301

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: September 29, 2007

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$41,523)
2007 Monthly Retainer
Past month unpaid retainer

\$3,460.25

\$3,460.25

TOTAL:

\$6,920.50

Please make check payable to:

Kiplund R. Kolkmeier

PD # 84919
2007 10/001

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: October 31, 2007

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$41,523)
2007 Monthly Retainer ~~Nov.~~

\$3,460.25

TOTAL:

\$3,460.25

Please make check payable to:

Kiplund R. Kolkmeier

last payment for 2007

Boss 11/13/07

*PO# 700443
2# 86703*

Hernandez, Sonia

From: KolkmeierConsult@aol.com
Sent: Wednesday, October 31, 2007 3:53 PM
To: shernandez@co.lake.il.us
Subject: Current Invoice
Attachments: Lake County November 2007.doc

Sonia,

Thanks for getting that past payment so quickly. This should be the final invoice under the current contract amount. I am waiting to hear back from Gary Gibson on the new contract, thanks.

Kip

See what's new at AOL.com and [Make AOL Your Homepage](#).

11/9/2007

ORACLE iProcurement

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View Receipts

Receipt Created By **Hernandez, Sonia**☐ Include employees from all organizationsItems Received **Any Time**

(Enter at least one additional search criterion when selecting Items Received Any Time)

Receipt

Requisition Number

Order Number

Supplier

KIPLUND R KOLKME**Go****Clear**[Previous](#) **1-10** [Next 10](#)

Receipt	Requisition	Description	Received Unit	Receipt Date	Transaction Date	Supplier	Order Type	Order Number
84519	10257	State Legislative Consulting Services approved by Board 9.14.04 - Dec 1, 2006 thru Nov 30, 2007	1 Each	10-Oct-2007	10-Oct-2007 16:08:08	KIPLUND R KOLKMEIER	Purchase	700443
80376	10257	State Legislative Consulting Services approved by Board 9.14.04 - Dec 1, 2006 thru Nov 30, 2007	1 Each	01-Aug-2007	01-Aug-2007 11:56:26	KIPLUND R KOLKMEIER	Purchase	700443
78751	10257	State Legislative Consulting Services approved by Board 9.14.04 - Dec 1, 2006 thru Nov 30, 2007	1 Each	03-Jul-2007	03-Jul-2007 15:51:18	KIPLUND R KOLKMEIER	Purchase	700443
77069	10257	State Legislative Consulting Services approved by Board 9.14.04 - Dec 1, 2006 thru Nov 30, 2007	1 Each	07-Jun-2007	07-Jun-2007 12:00:13	KIPLUND R KOLKMEIER	Purchase	700443
74875	10257	State Legislative Consulting Services approved by Board 9.14.04 - Dec 1, 2006 thru Nov 30, 2007	1 Each	02-May-2007	02-May-2007 12:05:39	KIPLUND R KOLKMEIER	Purchase	700443
73636	10257	State Legislative Consulting Services approved by Board 9.14.04 - Dec 1, 2006 thru Nov 30, 2007	1 Each	11-Apr-2007	11-Apr-2007 13:11:00	KIPLUND R KOLKMEIER	Purchase	700443
71534	10257	State Legislative Consulting Services approved by Board 9.14.04 - Dec 1, 2006 thru Nov 30, 2007	1 Each	08-Mar-2007	08-Mar-2007 14:57:39	KIPLUND R KOLKMEIER	Purchase	700443
70264	10257	State Legislative Consulting Services approved by Board 9.14.04 - Dec 1, 2006 thru Nov 30, 2007	1 Each	15-Feb-2007	15-Feb-2007 15:13:39	KIPLUND R KOLKMEIER	Purchase	700443
68271	10257	State Legislative Consulting Services approved by Board 9.14.04 - Dec 1, 2006 thru Nov 30, 2007	1 Each	15-Jan-2007	15-Jan-2007 12:59:09	KIPLUND R KOLKMEIER	Purchase	700443
67433	10257	State Legislative Consulting Services approved by Board 9.14.04 - Dec 1, 2006 thru Nov 30, 2007	1 Each	28-Dec-2006	28-Dec-2006 15:00:13	KIPLUND R KOLKMEIER	Purchase	700443

[Previous](#) **1-10** [Next 10](#)

⊗ Indicates an adjusted receipt quantity.

✓ TIP You can return items in the receipt or correct the receipt by viewing the details.

https://oprda.lakeco.org:8443/OA_HTML/OA.jsp?page=/oracle/apps/icx/por/rcv/webui/lcxPorVrcSrchPG&porOrigin=ICXPOR_RCV_... 10/22/2007

SCANNED
PAID 2-1-08
BOSS R#91207
PO#800870

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE = February 2008

DATE: February 1, 2008

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$43,599.15)
February 2008 Retainer. \$3,633.26

TOTAL: \$3,633.26

Please make check payable to:

Kiplund R. Kolkmeier

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: March 1, 2008

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION:	Illinois State Legislative Services Annual Fixed Retainer (\$43,599.15) February 2008 Retainer march	\$3,633.26
---------------------	--	------------

TOTAL:		<u>\$3,633.26</u>
---------------	--	-------------------

Please make check payable to:

Kiplund R. Kolkmeier

PO# 800870
SCANNED
PAID
BOSS 3-18-08
R# 94205

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: March 31, 2008

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$43,599.15)
April 2008 Retainer \$3,633.26

TOTAL: \$3,633.26

Please make check payable to:

Kiplund R. Kolkmeier

INVOICE # APRIL 2008

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: April 30, 2008

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$43,599.15)
May 2008 Retainer \$3,633.26

TOTAL: \$3,633.26

Please make check payable to:

Kiplund R. Kolkmeier

INVOICE = MAY 2008

Hernandez, Sonia

From: KolkmeierConsult@aol.com
Sent: Wednesday, April 30, 2008 9:23 PM
To: Hernandez, Sonia
Subject: invoice
Attachments: Lake County May 2008.doc

Sonia,

I have attached the current invoice, thanks.

Kip

Need a new ride? Check out the largest site for U.S. used car listings at [AOL Autos](#).

REQ# _____
PO# 800870
RECEIPT# 97695
BOSS ENTERED _____

5/14/2008

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE - JUNE 2008

DATE: May 31, 2008

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$43,599.15)
June 2008 Retainer \$3,633.26

TOTAL: \$3,633.26

Please make check payable to:

Kiplund R. Kolkmeier

REQ# _____
PO# 800870
RECEIPT# 99036
BOSS ENTERED _____

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: June 30, 2008

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$43,599.15)
July 2008 Retainer \$3,633.26

TOTAL: \$3,633.26

Please make check payable to:

Kiplund R. Kolkmeier

invoice = 5/14/2008

REQ# 800870 SCANNED _____
PO# 101205
RECEIPT# 101205
BOSS ENTERED _____

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: July 31, 2008

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$43,599.15)
August 2008 Retainer \$3,633.26

TOTAL: \$3,633.26

Please make check payable to:

Kiplund R. Kolkmeier

REQ# _____ SCANNED _____
PO# 800870
RECEIPT# 103946
BOSS ENTERED 8-20-08

invoice = August 2008

Hernandez, Sonia

From: KolkmeierConsult@aol.com
Sent: Thursday, July 31, 2008 5:03 PM
To: Hernandez, Sonia
Subject: invoice
Attachments: Lake County August 2008.doc

Hi Sonia,

Attached is this month's invoice, thanks.

Kip

Get fantasy football with free live scoring. [Sign up for FanHouse Fantasy Football today.](#)

8/19/2008

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: August 31, 2008

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION:	Illinois State Legislative Services	
	Annual Fixed Retainer (\$43,599.15)	
	September 2008 Retainer	\$3,633.26

TOTAL:	<u>\$3,633.26</u>
--------	-------------------

Please make check payable to:

Kiplund R. Kolkmeier

INVOICE # SEPTEMBER 2008

Hernandez, Sonia

From: KolkmeierConsult@aol.com
Sent: Thursday, August 28, 2008 9:22 AM
To: Hernandez, Sonia
Subject: invoice
Attachments: Lake County September 2008.doc

Hi Sonia,

I have attached the current invoice, thanks.

Kip

It's only a deal if it's where *you* want to go. Find your travel deal [here](#).

REQ# _____ SCANNED _____
PO# 800870
RECEIPT# 104503
BOSS ENTERED 8/28/08

8/28/2008

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: September 30, 2008

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$43,599.15)
October 2008 Retainer \$3,633.26

TOTAL: \$3,633.26

Please make check payable to:

Kiplund R. Kolkmeier

REQ# _____ SCANNED _____
PO# _____
RECEIPT# _____
BOSS ENTERED _____

INVOICE = OCTOBER 2008

Hernandez, Sonia

From: KolkmeierConsult@aol.com
Sent: Tuesday, September 30, 2008 4:46 PM
To: Hernandez, Sonia
Subject: current invoice
Attachments: Lake County October 2008.doc

Hi Sonia,

I have attached the current invoice, thanks.

Kip

Looking for simple solutions to your real-life financial challenges? [Check out WalletPop for the latest news and information, tips and calculators.](#)

10/1/2008

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: October 31, 2008

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$43,599.15)
invoice November 2008 Retainer \$3,633.26

TOTAL: \$3,633.26

Please make check payable to:

Kiplund R. Kolkmeier

REQ# _____ SCANNED _____
PO# 800870
RECEIPT# 108874
BOSS ENTERED 11/5/08

Hernandez, Sonia

From: KolkmeierConsult@aol.com
Sent: Friday, October 31, 2008 9:44 AM
To: Hernandez, Sonia
Subject: invoice
Follow Up Flag: Follow up
Due By: Wednesday, November 05, 2008 12:00 PM
Flag Status: Red
Attachments: Lake County November 2008.doc

Sonia,

I have attached the current invoice, thanks.

Kip

Plan your next getaway with AOL Travel. [Check out Today's Hot 5 Travel Deals!](#)

Kolkmeier Consulting

1111 Williams Blvd.
Springfield, IL 62704

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: January 31, 2009

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$45,779.04)

February 2009 Retainer	\$3,814.92
Unpaid January 2009 Retainer	\$3,814.92
Unpaid December 2008 Retainer	\$3,814.92

TOTAL: \$11,444.76

Please make check payable to:

Kiplund R. Kolkmeier

REQ# _____ SCANNED _____
PO# 901682
RECEIPT# 114598
BOSS ENTERED 2/4/09

Kolkmeier Consulting

1111 Williams Blvd.
Springfield, IL 62704

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: January 1, 2009

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION:	Illinois State Legislative Services Annual Fixed Retainer (\$45,779.04) January 2009 Retainer	\$3,814.92
---------------------	---	------------

TOTAL:	<u>\$3,814.92</u>
---------------	-------------------

Please make check payable to:

Kiplund R. Kolkmeier

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: November 30, 2008

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION:	Illinois State Legislative Services	
	Annual Fixed Retainer (\$45,779.04)	
	December 2009 Retainer	\$3,814.92

TOTAL:	<u>\$3,814.92</u>
--------	-------------------

Please make check payable to:

Kiplund R. Kolkmeier

Kolkmeier Consulting

1111 Williams Blvd.
Springfield, IL 62704

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: February 27, 2009

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$45,779.04)

March 2009 Retainer \$3,814.92

TOTAL: \$3,814.92

Please make check payable to:

Kiplund R. Kolkmeier

REQ# _____ SCANNED _____
PO# 901682
RECEIPT# 116439
BOSS ENTERED 3/4/09

Kolkmeier Consulting

1111 Williams Blvd.
Springfield, IL 62704

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: April 1, 2009

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$45,779.04)

April 2009 Retainer \$3,814.92

TOTAL: \$3,814.92

Please make check payable to:

Kiplund R. Kolkmeier

REQ# _____ SCANNED _____
PO# 901682
RECEIPT# 119129
BOSS ENTERED 4/15/09

Kolkmeier Consulting

1111 Williams Blvd.
Springfield, IL 62704

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: May 1, 2009

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$45,779.04)

May 2009 Retainer

\$3,814.92

TOTAL:

\$3,814.92

Please make check payable to:

Kiplund R. Kolkmeier

REQ# _____ SCANNED _____
PO# 901682
RECEIPT# 120263
BOSS ENTERED 5/6/09

Kolkmeier Consulting

1111 Williams Blvd.
Springfield, IL 62704

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: June 1, 2009

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$45,779.04)

June 2009 Retainer \$3,814.92

TOTAL: \$3,814.92

Please make check payable to:

Kiplund R. Kolkmeier

REQ# JUNE 2009 SCANNED _____
PO# 901682
RECEIPT# 122352
BOSS ENTERED _____

Hernandez, Sonia

From: KolkmeierConsult@aol.com
Sent: Saturday, May 30, 2009 9:03 AM
To: Hernandez, Sonia
Subject: Invoice
Attachments: Lake County June 2009.doc

Sonia,

Attached is current invoice, thanks.

Kip

We found the real '[Hotel California](#)' and the '[Seinfeld](#)' diner. What will you find? [Explore WhereItsAt.com](#).

6/5/2009

Kolkmeier Consulting

1111 Williams Blvd.
Springfield, IL 62704

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: July 1, 2009

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$45,779.04)

July 2009 Retainer \$3,814.92

TOTAL: \$3,814.92

Please make check payable to:

Kiplund R. Kolkmeier

REQ# JUL 2009 SCANNED _____
PO# 901682
RECEIPT# 123868
BOSS ENTERED _____

Hernandez, Sonia

From: KolkmeierConsult@aol.com
Sent: Tuesday, June 30, 2009 6:10 PM
To: Hernandez, Sonia
Subject: Invoice
Attachments: Lake County July 2009.doc

Sonia,

Current invoice attached, thanks.

Kip

A Good Credit Score is 700 or Above. See yours in just 2 easy steps!

7/1/2009

Kolkmeier Consulting

1111 Williams Blvd.
Springfield, IL 62704

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: August 1, 2009

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$45,779.04)

August 2009 Retainer \$3,814.92

TOTAL: \$3,814.92

Please make check payable to:

Kiplund R. Kolkmeier

INVOICE = August 2009
REQ# 901682 SCANNED
PO# 125989
RECEIPT# 8/5/09
BOSS ENTERED

Kolkmeier Consulting

1111 Williams Blvd.
Springfield, IL 62704

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: August 31, 2009

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$45,779.04)

September 2009 Retainer \$3,814.92

TOTAL: \$3,814.92

Please make check payable to:

Kiplund R. Kolkmeier

REQ# _____ SCANNED _____
PO# 901682
RECEIPT# 127628
BOSS ENTERED 9/1/09

Kolkmeier Consulting

1111 Williams Blvd.
Springfield, IL 62704

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: September 30, 2009

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$45,779.04)

October 2009 Retainer \$3,814.92

TOTAL: \$3,814.92

Please make check payable to:

Kiplund R. Kolkmeier

REQ# 901682 SCANNED _____
PO# 901682
RECEIPT# 129902
BOSS ENTERED _____

Kolkmeier Consulting

1111 Williams Blvd.
Springfield, IL 62704

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: October 30, 2009

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$45,779.04)

November 2009 Retainer \$3,814.92

TOTAL: \$3,814.92

Please make check payable to:

Kiplund R. Kolkmeier

NOV 2009
REQ# 901682 SCANNED _____
PO# 131674
RECEIPT# 131674
BOSS ENTERED _____

Kolkmeier Consulting

1111 Williams Blvd.
Springfield, IL 62704

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: November 30, 2009

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$48,068.07)

December 2009 Retainer \$4,005.67

TOTAL: \$4,005.67

Please make check payable to:

Kiplund R. Kolkmeier

DEC 2009
REQ# _____
PO# 101252 SCANNED _____
RECEIPT# 136488
BOSS ENTERED 1/27/10

Kolkmeier Consulting

1111 Williams Blvd.
Springfield, IL 62704

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: January 1, 2010

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$48,068.07)

January 2010 Retainer \$4,005.67

Unpaid December Invoice \$4,005.67

TOTAL: \$8,011.34

Please make check payable to:

Kiplund R. Kolkmeier

REQ# AN2010 SCANNED _____
PO# 101257
RECEIPT# 136491
BOSS ENTERED 1/27/10

Kolkmeier Consulting

1111 Williams Blvd.
Springfield, IL 62704

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: January 31, 2010

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$48,068.07)

February 2010 Retainer \$4,005.67

Unpaid January 2010 Retainer \$4,005.67

Unpaid December Invoice \$4,005.67

TOTAL: \$12,017.01

Please make check payable to:

Kiplund R. Kolkmeier

REQ# _____ SCANNED _____
PO# 101252
RECEIPT# 137078
BOSS ENTERED 2/3/10

Hernandez, Sonia

From: KolkmeierConsult@aol.com
Sent: Sunday, January 31, 2010 12:25 PM
To: Hernandez, Sonia
Subject: Invoice
Attachments: Lake County February 2010.doc

Sonia,

I have attached the current invoice for the legislative contract. I have not yet received payment for December or January, could you check on the status, thanks.

Kip

Kolkmeier Consulting

1111 Williams Blvd.
Springfield, IL 62704

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: January 31, 2010

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$48,068.07)

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Unpaid January 2010 Retainer \$4,005.67

Unpaid December Invoice \$4,005.67

TOTAL: \$12,017.01

Please make check payable to:

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REQ# _____ SCANNED _____
PO# 101252
RECEIPT# 137078
BOSS ENTERED 2/3/10

Hernandez, Sonia

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Sent: Sunday, January 31, 2010 12:25 PM
To: Hernandez, Sonia
Subject: Invoice
Attachments: Lake County February 2010.doc

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Kip

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Springfield, IL 62704

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Legislative Consultant

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Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: January 31, 2010

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$48,068.07)

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Unpaid January 2010 Retainer \$4,005.67

Unpaid December Invoice \$4,005.67

TOTAL: \$12,017.01

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REQ# _____ SCANNED _____
PO# 101252
RECEIPT# 137078
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Kip

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Springfield, IL 62704

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: January 1, 2010

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$48,068.07)

January 2010 Retainer \$4,005.67

Unpaid December Invoice \$4,005.67

TOTAL: \$8,011.34

Please make check payable to:

Kiplund R. Kolkmeier

REQ# AN2010 SCANNED
PO# 101257
RECEIPT# 136491
BOSS ENTERED 1/27/10

Kolkmeier Consulting

1111 Williams Blvd.
Springfield, IL 62704

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: November 30, 2009

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$48,068.07)

December 2009 Retainer \$4,005.67

TOTAL: \$4,005.67

Please make check payable to:

Kiplund R. Kolkmeier

DEC 2009
REQ# _____
PO# 101252 SCANNED _____
RECEIPT# 136488
BOSS ENTERED 11/7/10

**101252**

Purchase Order Number must
be shown on all packing lists &
invoices

Date: 20-JAN-10**Ship To:**

County Administrator
18 N County St
Waukegan, IL 60085-4339

Revision: 0**Delivery Date:** 30-DEC-2009**Terms:** Immediate**Req No:** 5000963**Buyer:** J Grasswick**Buyer Phone:****Vendor:**

KIPLUND R KOLKMEIER
1111 WILLIAMS BLVD
SPRINGFIELD, IL 62704

Bill To:

County Administrator
18 N County St
Waukegan, IL 60085-4339

Vendor Phone: (312) 339-6540**Vendor Fax:****Note to Vendor:****Taxes:** Tax Exempt No: E9995-7817-05

This purchase order is subject only to the Lake County terms and conditions contained on the Lake County web page at www.lakecountyil.gov/finance. Any additional or different terms contained in the Sellers document(s) are hereby deemed to be material alternations and notice of objection to them and rejection of them is hereby given.

Item	Description	Quantity	Unit	Unit Price	Amount
1	State Legislative Consulting Services-per terms and conditions of Agreement # 27186 - December 1, 2009-November 30, 2010 SHIP TO: Address at top of page	12.00	Each	4,005.6700	48,068.04
FOB: Destination TOTAL AMOUNT OF PURCHASE ORDER					48,068.04

Contact Buyer listed above for further information

20-JAN-10

Purchasing Agent

Hernandez, Sonia

Kipland Kolkmeier

From: KolkmeierConsult@aol.com
Sent: Monday, November 30, 2009 6:24 PM
To: Hernandez, Sonia
Subject: Invoice
Attachments: Lake County December 2009.doc

Sonia,

I have attached the current invoice. Please note that under the contract, this is a new monthly retainer amount. Let me know if you have any questions, thanks.

Kip

2009
\$45,779.04 (mo. \$3,814.92)

2010
\$48,068.04 (mo. \$4,005.67)

01-110204-07980 ... 110204

Agreement of 11-30-09

720-06
Reg# 500963
Rich, Gordon
PO# 101252

AGREEMENT FOR STATE REPRESENTATION SERVICES

*state Legislative Consulting **FOR LAKE COUNTY**

services approved by Board Dec. 1, 2007 - Nov. 30, 2008
 101-1102040-79950 - 11011

This AGREEMENT is entered into by and between Lake County and Kolkmeier Consulting, 2720 Keats, Springfield, IL 62707, (hereafter "Contractor").

old reg # 10257
 12-12-07
 720.06
 mls, Gordon
 reg #
 30596
 1011
 800870

RECITALS

WHEREAS, Lake County is seeking a Contractor to provide State Representation Services; and

WHEREAS, the Contractor has the ability to provide these services as defined in the Agreement Documents; and

WHEREAS, the Lake County Board passed a resolution at its regular meeting on November 13, 2007, authorizing the Purchasing Agent to execute this Agreement;

NOW, THEREFORE, Lake County and the Contractor AGREE AS FOLLOWS:

SECTION 1. AGREEMENT DOCUMENTS

This Agreement constitutes the entire Agreement between the County and the Contractor.

SECTION 2. SCOPE OF WORK

The Contractor agrees to provide legislative consulting services in connection with the County's state legislative issues including, but not limited to the following tasks: represent Lake County's interests with legislators, staff, and agencies; advocate Lake County's position on legislation, regulations and state issues and monitor, report and analyze actions; assist Lake County in packaging projects and securing funding, and; assist Lake County with access to appropriate legislators, regulatory agencies and officials.

SECTION 3. DURATION

This contract shall be in effect for a three (3) year period from December 1, 2007. Lake County reserves the right to renew this contract for two (2) additional one (1) year period(s), subject to acceptable performance by the contractor.

SECTION 4. PAYMENTS

The contractor shall submit monthly invoices in the total amount of \$3,633.26, including expenses. Payment shall be made in accordance with the Local Government Prompt Payment Act.

SECTION 5. AGREEMENT PRICE

Lake County will pay to the Contractor the fee for legislative consulting services under this agreement shall be in fixed annual amounts of \$43,599.15 for the period December 1, 2007 to November 30, 2008 (payable in monthly amounts of \$3,633.26); \$45,779.11 for the period December 1, 2008 to November 30, 2009 (payable in monthly amounts of \$3,814.93); and \$48,068.07 for the period December 1, 2009 to November 30, 2010 (payable in monthly amounts of \$4,005.67)."

12 @ \$3,633.26
 Total = \$43,599.12

720.06
 Reg # 500963
 Rich Gordon

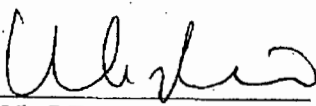
SECTION 17. INDEMNIFICATION

The Contractor agrees to protect, defend, indemnify and hold Lake County, its officers, officials, agents, and employees, (hereafter 'the Indemnified Parties'), free and harmless from and against any and all claims, damages, demands, injury or death, in consequence of granting the Agreement or arising out of or being in any way connected with the Contractor's performance or lack thereof under the Agreement except for matters shown by final judgment to have been solely caused by or attributable to the gross negligence or intentional wrongful act of the Indemnified Parties. The indemnification provided herein shall be effective to the maximum extent permitted by applicable law. This indemnity extends to all legal costs including without limitation; attorney's fees, costs, liens, judgments, settlements, penalties, professional fees or other expenses incurred by the Lake County. This indemnification is not limited by any amount of insurance required under the Agreement and shall cover the cost of defense of any claim of liability within the scope of the indemnity whether or not such claim is meritorious. The Contractor shall be solely responsible for the defense of any and all claims, demands or suits against the Indemnified Parties including without limitation, claims by employees, subcontractors, agents, or servants of the Contractor provided that Lake County shall have the right to designate separate counsel to defend Lake County in which event the fees and expenses of such counsel shall be paid by the Contractor.

The Contractor shall promptly provide, or cause to be provided, to Lake County and Lake County counsel copies of any such notices as they may receive of any claims, actions or suits as may be given or filed in connection with the Contractor's or any subcontractor's performance of the Agreement and for which the Indemnified Parties may claim indemnification hereunder and give the Indemnified Parties authority, information, and/or assistance for the defense of any claim or action.

IN WITNESS HEREOF, the undersigned have caused this Agreement to be executed in their respective names on the dates hereinafter enumerated.

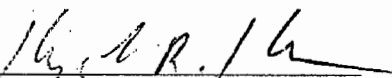
Lake County:


GARY L. REIS
Purchasing Agent
Lake County

Date

11-27-07

Kolkmeier Consulting:


Kiplund R. Kolkmeier

Date

11/26/07

Kolkmeier Consulting

1111 Williams Blvd.
Springfield, IL 62704

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: October 30, 2009

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$45,779.04)

November 2009 Retainer \$3,814.92

TOTAL: \$3,814.92

Please make check payable to:

Kiplund R. Kolkmeier

NOV 2009
REQ# 901682 SCANNED
PO# 131674
RECEIPT# 11/4/09
BOSS ENTERED 11/4/09

Kolkmeier Consulting

1111 Williams Blvd.
Springfield, IL 62704

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: September 30, 2009

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$45,779.04)

October 2009 Retainer \$3,814.92

TOTAL: \$3,814.92

Please make check payable to:

Kiplund R. Kolkmeier

REQ# _____ SCANNED _____
PO# 901682
RECEIPT# 129902
BOSS ENTERED _____

Kolkmeier Consulting

1111 Williams Blvd.
Springfield, IL 62704

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: August 31, 2009

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$45,779.04)

September 2009 Retainer \$3,814.92

TOTAL: \$3,814.92

Please make check payable to:

Kiplund R. Kolkmeier

REQ# SCANNED ✓
PO# 901682
RECEIPT# 127628
BOSS ENTERED 9/1/09

Kolkmeier Consulting

1111 Williams Blvd.
Springfield, IL 62704

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: August 1, 2009

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$45,779.04)

August 2009 Retainer \$3,814.92

TOTAL: \$3,814.92

Please make check payable to:

Kiplund R. Kolkmeier

INVOICE = August 2009
REQ# 901682 SCANNED ✓
PO# 125989
RECEIPT# 8/5/09
BOSS ENTERED

Kolkmeier Consulting

1111 Williams Blvd.
Springfield, IL 62704

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: July 1, 2009

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$45,779.04)

July 2009 Retainer \$3,814.92

TOTAL: \$3,814.92

Please make check payable to:

Kiplund R. Kolkmeier

REQ# JUL 2009 SCANNED ☒
PO# 901682
RECEIPT# 123868
BOSS ENTERED 7/1/09

Hernandez, Sonia

From: KolkmeierConsult@aol.com
Sent: Tuesday, June 30, 2009 6:10 PM
To: Hernandez, Sonia
Subject: Invoice
Attachments: Lake County July 2009.doc

Sonia,

Current invoice attached, thanks.

Kip

A Good Credit Score is 700 or Above. See yours in just 2 easy steps!

7/1/2009

Kolkmeier Consulting

1111 Williams Blvd.
Springfield, IL 62704

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: June 1, 2009

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$45,779.04)

June 2009 Retainer \$3,814.92

TOTAL: \$3,814.92

Please make check payable to:

Kiplund R. Kolkmeier

REQ# JUNE 2009 SCANNED _____
PO# 901682
RECEIPT# 122352
BOSS ENTERED _____

Hernandez, Sonia

From: KolkmeierConsult@aol.com
Sent: Saturday, May 30, 2009 9:03 AM
To: Hernandez, Sonia
Subject: Invoice
Attachments: Lake County June 2009.doc

Sonia,

Attached is current invoice, thanks.

Kip

We found the real '[Hotel California](#)' and the '[Seinfeld](#)' diner. What will you find? [Explore WhereItsAt.com](#).

6/5/2009

Kolkmeier Consulting

1111 Williams Blvd.
Springfield, IL 62704

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: May 1, 2009

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$45,779.04)

May 2009 Retainer \$3,814.92

TOTAL: \$3,814.92

Please make check payable to:

Kiplund R. Kolkmeier

REQ# 901682 SCANNED ☒
PO# 901682
RECEIPT# 120263
BOSS ENTERED 5/6/09

Kolkmeier Consulting

1111 Williams Blvd.
Springfield, IL 62704

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: April 1, 2009

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$45,779.04)

April 2009 Retainer \$3,814.92

TOTAL: \$3,814.92

Please make check payable to:

Kiplund R. Kolkmeier

REQ# _____ SCANNED _____
PO# 901682
RECEIPT# _____
BOSS ENTERED _____

Kolkmeier Consulting

1111 Williams Blvd.
Springfield, IL 62704

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: February 27, 2009

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$45,779.04)

March 2009 Retainer \$3,814.92

TOTAL: \$3,814.92

Please make check payable to:

Kiplund R. Kolkmeier

REQ# SCANNED ✓
PO# 901682
RECEIPT# 110439
BOSS ENTERED 3/4/09

Kolkmeier Consulting

1111 Williams Blvd.
Springfield, IL 62704

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: January 31, 2009

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$45,779.04)

February 2009 Retainer	\$3,814.92
Unpaid January 2009 Retainer	\$3,814.92
Unpaid December 2008 Retainer	\$3,814.92

TOTAL:

\$11,444.76

Please make check payable to:

Kiplund R. Kolkmeier

REQ# _____ SCANNED ☒
PO# 901082
RECEIPT# 114598
BOSS ENTERED 2/4/09

Kolkmeier Consulting

1111 Williams Blvd.
Springfield, IL 62704

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: January 1, 2009

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION:	Illinois State Legislative Services	
	Annual Fixed Retainer (\$45,779.04)	
	January 2009 Retainer	\$3,814.92

TOTAL:	<u>\$3,814.92</u>
--------	-------------------

Please make check payable to:

Kiplund R. Kolkmeier

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: November 30, 2008

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION:	Illinois State Legislative Services	
	Annual Fixed Retainer (\$45,779.04)	
	December 2009 Retainer	\$3,814.92

TOTAL:	<u>\$3,814.92</u>
--------	-------------------

Please make check payable to:

Kiplund R. Kolkmeier

2009

Hernandez, Sonia

From: KolkmeierConsult@aol.com
Sent: Sunday, November 30, 2008 4:57 PM
To: Hernandez, Sonia
Subject: Invoice
Attachments: Lake County December 2008.doc

Sonia,

I have attached the current invoice for lobbying services, please note that the new annual contract is now in effective and the monthly retainer is now \$3,814.92 under this contract. Thanks.

Kip

Life should be easier. So should your homepage. Try the NEW AOL.com.

1/27/09

- $\$3814.92 \times 12 = \$45,779.04$
- 720.00
- 101.1102040.99950.11011
- Rich, Gordon, Joan
- Reg. # 5901839
- PO# 901682

Hernandez, Sonia

From: KolkmeierConsult@aol.com
Sent: Tuesday, January 27, 2009 10:46 AM
To: Hernandez, Sonia
Subject: Invoices
Attachments: Lake County February 2009.doc

Sonia,

I have attached the current invoice for the legislative contract. As you can see, we have gotten a few months behind. I have not received any payments under the new contract amount that began back in December. Could you check into this, thanks.

Kip

A Good Credit Score is 700 or Above. See yours in just 2 easy steps!

1/27/2009

**901682**

Purchase Order Number must
be shown on all packing lists &
invoices

Date: 04-FEB-09**Ship To:**

County Administrator
18 N County St
Waukegan, IL 60085-4339

Revision: 0**Delivery Date:** 03-FEB-2009**Terms:** Immediate**Req No:** 5901839**Buyer:** J Grasswick**Buyer Phone:****Vendor:**

KIPLUND R KOLKMEIER
1111 WILLIAMS BLVD
SPRINGFIELD, IL 62704

Bill To:

County Administrator
18 N County St
Waukegan, IL 60085-4339

Vendor Phone: (312) 339-6540**Vendor Fax:****Note to Vendor:****Taxes:** Tax Exempt No: E9995-7817-05

This purchase order is subject only to the Lake County terms and conditions contained on the Lake County web page at www.lakecountyil.gov/finance. Any additional or different terms contained in the Sellers document(s) are hereby deemed to be material alternations and notice of objection to them and rejection of them is hereby given.

Item	Description	Quantity	Unit	Unit Price	Amount
1	Blanket P.O. State Legislative Consulting Services - December 1, 2008 thru November 30, 2009 per terms and conditions of Agreement #27186 SHIP TO: Address at top of page	12.00	Each	3,814.9200	45,779.04
FOB: Destination TOTAL AMOUNT OF PURCHASE ORDER					45,779.04

Contact Buyer listed above for further information

04-FEB-09

Purchasing Agent

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: October 31, 2008

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$43,599.15)
invoice November 2008 Retainer \$3,633.26

TOTAL: \$3,633.26

Please make check payable to:

Kiplund R. Kolkmeier

REQ# _____ SCANNED _____
PO# 800870
RECEIPT# 108874
BOSS ENTERED 11/5/08

Hernandez, Sonia

From: KolkmeierConsult@aol.com
Sent: Friday, October 31, 2008 9:44 AM
To: Hernandez, Sonia
Subject: invoice
Follow Up Flag: Follow up
Due By: Wednesday, November 05, 2008 12:00 PM
Flag Status: Red
Attachments: Lake County November 2008.doc

Sonia,

I have attached the current invoice, thanks.

Kip

Plan your next getaway with AOL Travel. [Check out Today's Hot 5 Travel Deals!](#)

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: September 30, 2008

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$43,599.15)
October 2008 Retainer \$3,633.26

TOTAL: \$3,633.26

Please make check payable to:

Kiplund R. Kolkmeier

REQ# _____ SCANNED _____
PO# _____
RECEIPT# _____
BOSS ENTERED _____

Handwritten signature/initials

Hernandez, Sonia

From: KolkmeierConsult@aol.com
Sent: Tuesday, September 30, 2008 4:46 PM
To: Hernandez, Sonia
Subject: current invoice
Attachments: Lake County October 2008.doc

Hi Sonia,

I have attached the current invoice, thanks.

Kip

Looking for simple solutions to your real-life financial challenges? [Check out WalletPop for the latest news and information, tips and calculators.](#)

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: August 31, 2008

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION:	Illinois State Legislative Services	
	Annual Fixed Retainer (\$43,599.15)	
	September 2008 Retainer	\$3,633.26

TOTAL:	<u>\$3,633.26</u>
--------	-------------------

Please make check payable to:

Kiplund R. Kolkmeier

INVOICE # SEPTEMBER 2008

Hernandez, Sonia

From: KolkmeierConsult@aol.com
Sent: Thursday, August 28, 2008 9:22 AM
To: Hernandez, Sonia
Subject: invoice
Attachments: Lake County September 2008.doc

Hi Sonia,

I have attached the current invoice, thanks.

Kip

It's only a deal if it's where *you* want to go. Find your travel deal [here](#).

REQ# _____ SCANNED _____
PO# 800870
RECEIPT# 104503
BOSS ENTERED 8/28/08

8/28/2008

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: July 31, 2008

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$43,599.15)
August 2008 Retainer \$3,633.26

TOTAL: \$3,633.26

Please make check payable to:

Kiplund R. Kolkmeier

REQ# _____ SCANNED _____
PO# 800870
RECEIPT# 103946
BOSS ENTERED 8.20.08

invoice = August 2008

Hernandez, Sonia

From: KolkmeierConsult@aol.com
Sent: Thursday, July 31, 2008 5:03 PM
To: Hernandez, Sonia
Subject: invoice
Attachments: Lake County August 2008.doc

Hi Sonia,

Attached is this month's invoice, thanks.

Kip

Get fantasy football with free live scoring. [Sign up for FanHouse Fantasy Football today.](#)

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: June 30, 2008

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$43,599.15)
July 2008 Retainer \$3,633.26

TOTAL: \$3,633.26

Please make check payable to:

Kiplund R. Kolkmeier

INVOICE = 5/11/2008

REQ# 800370 SCANNED ☒
PO# 101205
RECEIPT# 179.08
BOSS ENTERED 179.08

Hernandez, Sonia

From: KolkmeierConsult@aol.com
Sent: Monday, June 30, 2008 9:51 AM
To: Hernandez, Sonia
Subject: Invoice
Attachments: Lake County July 2008.doc

Sonia,

Included current invoice, thanks.

Kip

Gas prices getting you down? Search AOL Autos for fuel-efficient [used cars](#).

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE = JUNE 2008

DATE: May 31, 2008

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$43,599.15)
June 2008 Retainer \$3,633.26

TOTAL: \$3,633.26

Please make check payable to:

Kiplund R. Kolkmeier

REQ#
PO# 800870
RECEIPT# 99056
BOSS ENTERED 6/4/08

Hernandez, Sonia

From: KolkmeierConsult@aol.com
Sent: Friday, May 30, 2008 8:43 PM
To: Hernandez, Sonia
Subject: invoice
Follow Up Flag: Follow up
Due By: Wednesday, June 04, 2008 8:00 AM
Flag Status: Red
Attachments: Lake County June 2008.doc

Sonia,

Attached is current invoice, thanks.

Kip

Get trade secrets for amazing burgers. [Watch "Cooking with Tyler Florence" on AOL Food.](#)

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: April 30, 2008

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION:	Illinois State Legislative Services	
	Annual Fixed Retainer (\$43,599.15)	
	May 2008 Retainer	\$3,633.26

TOTAL:	<u>\$3,633.26</u>
--------	-------------------

Please make check payable to:

Kiplund R. Kolkmeier

INVOICE = May 2008

Hernandez, Sonia

From: KolkmeierConsult@aol.com
Sent: Wednesday, April 30, 2008 9:23 PM
To: Hernandez, Sonia
Subject: invoice
Attachments: Lake County May 2008.doc

Sonia,

I have attached the current invoice, thanks.

Kip

Need a new ride? Check out the largest site for U.S. used car listings at [AOL Autos](#).

REQ#
PO# 800870
RECEIPT# 97695
BOSS ENTERED 5/14/08

5/14/2008

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (312) 793-7787
KolkmeierConsulting.com

INVOICE

DATE: March 31, 2008

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$43,599.15)
April 2008 Retainer \$3,633.26

TOTAL: \$3,633.26

Please make check payable to:

Kiplund R. Kolkmeier

Invoice #
April 2008

PO 800870
SCANNED ☒ PAID
BOSS 4.8.08
R# 95292

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: March 1, 2008

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION:	Illinois State Legislative Services	
	Annual Fixed Retainer (\$43,599.15)	
	February 2008 Retainer	\$3,633.26
	March	

TOTAL:	<u>\$3,633.26</u>
--------	-------------------

Please make check payable to:

Kiplund R. Kolkmeier

PO# 800870
SCANNED ✓
PAID ✓
BOSS 3-18-08
R# 94205

SCANNED ✓
PAID 2-1-08
BOSS R#91207
PO#800870

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE = February 2008

DATE: February 1, 2008

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION:	Illinois State Legislative Services	
	Annual Fixed Retainer (\$43,599.15)	
	February 2008 Retainer.	\$3,633.26

TOTAL:	<u>\$3,633.26</u>
--------	-------------------

Please make check payable to:

Kiplund R. Kolkmeier

Hernandez, Sonia

From: KolkmeierConsult@aol.com
Sent: Thursday, January 31, 2008 7:25 PM
To: Hernandez, Sonia
Subject: PAY INVOICE invoice
Follow Up Flag: Follow up
Due By: Tuesday, February 05, 2008 12:00 AM
Flag Status: Red
Attachments: Lake County February 2008.doc

Sonia,

Current invoice attached, thanks.

Kip

Start the year off right. Easy ways to stay in shape in the new year.

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: January 1, 2008

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$43,599.15)
January 2008 Retainer \$3,633.26

TOTAL: \$3,633.26

Please make check payable to:

Kiplund R. Kolkmeier

Invoice = January 2008

R# 89686

*PO# 80870
Bss 1-8-08*

Hernandez, Sonia

From: KolkmeierConsult@aol.com
Sent: Monday, December 31, 2007 1:13 PM
To: Hernandez, Sonia
Subject: Invoice
Attachments: Lake County January 2008.doc

Sonia,

I have attached the latest invoice, hope you had great holidays and Happy New Year, thanks.

Kip

See AOL's [top rated recipes](#) and [easy ways to stay in shape](#) for winter.

Kolkmeier Consulting

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: December 1, 2007

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Lake County

DESCRIPTION: Illinois State Legislative Services
Annual Fixed Retainer (\$43,599.15)
Monthly Retainer \$3,633.26

TOTAL: \$3,633.26

Please make check payable to:

Kiplund R. Kolkmeier

Invoice # = December 2007

*2# 89684
70# 800870
3055 1-8-08*

2008

Hernandez, Sonia

From: KolkmeierConsult@aol.com
Sent: Friday, November 30, 2007 4:59 PM
To: Hernandez, Sonia
Subject: Invoice
Attachments: Lake County December 2007.doc

Sonia,

I have attached the first invoice for the new contract, let me know if you have any questions, thanks.

Kip

Check out AOL Money & Finance's list of the hottest products and top money wasters of 2007.

12/7/2007

AGREEMENT FOR STATE REPRESENTATION SERVICES

state Legislative Consulting* **FOR LAKE COUNTY

services approved by Board Dec. 1, 2007 - Nov. 30, 2008
1011102040-79950

old req# 10257

12.12.07

720.06

mcg, Gordon

Req#

30596

PO#

800890

This AGREEMENT is entered into by and between Lake County and Kolkmeier Consulting, 2720 Keats, Springfield, IL 62707, (hereafter "Contractor").

RECITALS

WHEREAS, Lake County is seeking a Contractor to provide State Representation Services; and

WHEREAS, the Contractor has the ability to provide these services as defined in the Agreement Documents; and

WHEREAS, the Lake County Board passed a resolution at its regular meeting on November 13, 2007, authorizing the Purchasing Agent to execute this Agreement;

NOW, THEREFORE, Lake County and the Contractor AGREE AS FOLLOWS:

SECTION 1. AGREEMENT DOCUMENTS

This Agreement constitutes the entire Agreement between the County and the Contractor.

SECTION 2. SCOPE OF WORK

The Contractor agrees to provide legislative consulting services in connection with the County's state legislative issues including, but not limited to the following tasks: represent Lake County's interests with legislators, staff, and agencies; advocate Lake County's position on legislation, regulations and state issues and monitor, report and analyze actions; assist Lake County in packaging projects and securing funding, and; assist Lake County with access to appropriate legislators, regulatory agencies and officials.

SECTION 3. DURATION

This contract shall be in effect for a three (3) year period from December 1, 2007. Lake County reserves the right to renew this contract for two (2) additional one (1) year period(s), subject to acceptable performance by the contractor.

SECTION 4. PAYMENTS

The contractor shall submit monthly invoices in the total amount of \$3,633.26, including expenses. Payment shall be made in accordance with the Local Government Prompt Payment Act.

SECTION 5. AGREEMENT PRICE

Lake County will pay to the Contractor the fee for legislative consulting services under this agreement shall be in fixed annual amounts of \$43,599.15 for the period December 1, 2007 to November 30, 2008 (payable in monthly amounts of \$3,633.26); \$45,779.11 for the period December 1, 2008 to November 30, 2009 (payable in monthly amounts of \$3,814.93); and \$48,068.07 for the period December 1, 2009 to November 30, 2010 (payable in monthly amounts of \$4,005.67)."

12 @ \$ 3,633.26

total = \$ 43,599.12

SECTION 6. MOST FAVORED CUSTOMER

The contractor shall give preference to Lake County regarding representation on priority issues, i.e. the contractor shall not represent client(s) who oppose Lake County's position on a specific issue.

SECTION 7. JURISDICTION, VENUE, CHOICE OF LAW:

This Agreement shall be governed by and construed according to the laws of the State of Illinois. Jurisdiction and venue shall be exclusively found in the 19th Judicial Circuit Court, State of Illinois.

SECTION 8. TERMINATION

Lake County reserves the right to terminate this Agreement, or any part, with thirty (30) days written notice. The Contractor shall be paid for work performed in the event of cancellation for the convenience of the County.

SECTION 9. INDEPENDENT CONTRACTOR

The Contractor is an independent contractor and no employee or agent of the Contractor shall be deemed for any reason to be an employee or agent of Lake County.

SECTION 10. ASSIGNMENT

Neither the Contractor nor Lake County shall assign any duties of performance under this Agreement without the express prior written consent of the other.

SECTION 11. MODIFICATION

This Agreement may be amended or supplemented only by an instrument in writing executed by the party against whom enforcement is sought.

SECTION 12. DISPUTE RESOLUTION

All issues, claims, or disputes arising out of this Agreement shall be resolved in accordance with the Appeals and Remedies Provisions in Article 8 of the Lake County Purchasing Ordinance.

SECTION 13. NO IMPLIED WAIVERS

The failure of either party at any time to require performance by the other party of any provision of this Agreement shall not affect in any way the full right to require such performance at any time thereafter. Nor shall the waiver by either party of a breach of any provision of this Agreement be taken or held to be a waiver of the provision itself.

SECTION 14. SEVERABILITY

If any part of this Agreement shall be held to be invalid for any reason, the remainder of this Agreement shall be valid to the fullest extent permitted by law.

SECTION 15. TAXES

Lake County is not subject to Federal Excise Tax. Per Illinois Compiled Statutes, 35 ILCS 120/2-5, Lake County is exempt from state and local taxes.

SECTION 16. DELIVERABLES

Provide frequent verbal and monthly written reports to Lake County on the progress of the agenda identifying any issues to address.

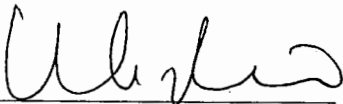
SECTION 17. INDEMNIFICATION

The Contractor agrees to protect, defend, indemnify and hold Lake County, its officers, officials, agents, and employees, (hereafter 'the Indemnified Parties'), free and harmless from and against any and all claims, damages, demands, injury or death, in consequence of granting the Agreement or arising out of or being in any way connected with the Contractor's performance or lack thereof under the Agreement except for matters shown by final judgment to have been solely caused by or attributable to the gross negligence or intentional wrongful act of the Indemnified Parties. The indemnification provided herein shall be effective to the maximum extent permitted by applicable law. This indemnity extends to all legal costs including without limitation; attorney's fees, costs, liens, judgments, settlements, penalties, professional fees or other expenses incurred by the Lake County. This indemnification is not limited by any amount of insurance required under the Agreement and shall cover the cost of defense of any claim of liability within the scope of the indemnity whether or not such claim is meritorious. The Contractor shall be solely responsible for the defense of any and all claims, demands or suits against the Indemnified Parties including without limitation, claims by employees, subcontractors, agents, or servants of the Contractor provided that Lake County shall have the right to designate separate counsel to defend Lake County in which event the fees and expenses of such counsel shall be paid by the Contractor.

The Contractor shall promptly provide, or cause to be provided, to Lake County and Lake County counsel copies of any such notices as they may receive of any claims, actions or suits as may be given or filed in connection with the Contractor's or any subcontractor's performance of the Agreement and for which the Indemnified Parties may claim indemnification hereunder and give the Indemnified Parties authority, information, and/or assistance for the defense of any claim or action.

IN WITNESS HEREOF, the undersigned have caused this Agreement to be executed in their respective names on the dates hereinafter enumerated.

Lake County:

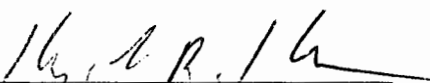


GARY L. REIS
Purchasing Agent
Lake County

Date

11-27-07

Kolkmeier Consulting:



Kiplund R. Kolkmeier

Date

11/26/07